

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Christian Pentecostal After School	Center ID#: 07TOD0002	County: Essex
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Address: 613-615 Nye Ave.	City: Irvington	Zip Code: 07111	Email: christianpentecostalafterschool@yahoo.
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Phone: (973) 399-0004	Fax:	Initial Inspection: 4/28/2015	License Status: R 10/27/2016
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Due Date(s):*	5/12/2015	6/4/2015	6/23/2015	7/7/2015	7/22/2015	8/10/2015
Date(s) Reinspection:	5/21/2015	6/9/2015	6/23/2015	7/8/2015	7/27/2015	8/10/2015
Due Date(s):*	8/24/2015	9/28/2015	10/15/2015	10/28/2015	12/7/2015	1/8/2016
Date(s) Reinspection:	9/23/2015	10/1/2015	10/14/2015	11/23/2015	12/8/2015	2/18/2016
Due Date(s):*	3/3/2016	3/29/2016	4/12/2016			
Date(s) Reinspection:	3/15/2016	3/29/2016	5/9/2016			
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Center is in compliance with requirements as of: transfer **Reinspection occurs on or soon after due date*

Complaint #571 7/8/2015 , 9/23/2015 complaint # 873, 10/14/15 Complaint #865, Transferred to renewal dated 5/9/16.

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☒ Complaint # 571, 865,

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
10/14/2015	11/23/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

4/28/2015	6/23/2015	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
4/28/2015	6/9/2015	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Pink Room had 23 infants with only 4 staff. Yellow room had 14 infants with only 3 staff.

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
4/28/2015	5/21/2015	<input checked="" type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
4/28/2015	6/9/2015	<input checked="" type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes: Lime Room and 5A out of capacity.

9/23/2015	10/14/2015	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/10/2015	11/23/2015	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

10/1/2015	11/23/2015	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
7/27/2015	8/10/2015	<input checked="" type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

4/28/2015	transfer	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

4/28/2015	transfer	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
4/28/2015	transfer	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
4/28/2015	5/21/2015	<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

4/28/2015	11/23/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
4/28/2015	7/27/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
4/28/2015	7/27/2015	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

4/28/2015	6/9/2015	<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
4/28/2015	6/23/2015	<input checked="" type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

4/28/2015	transfer	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
4/28/2015	transfer	<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: Paint wall on second floor by bathroom.

4/28/2015	6/23/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes: Ensure diapers are being disposed in garbage can with lid in rooms Pink and Yellow.

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☒ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Samuel Page

Transportation

		<input type="checkbox"/> 54. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
10/14/2015	transfer	<input type="checkbox"/> 55. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 56. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 57. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 58. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 59. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 60. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 61. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 62. Ensure that the number of persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 63. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
10/14/2015	3/29/2016	<input checked="" type="checkbox"/> 64. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	4/28/2015	6/23/2015	Lime room staff didn't know how many kids were present. abated 5/21/15 Pink Room did not know how many kids were present. Retrain staff with documentation and signatures.	Delete
6	4/28/2015	5/21/2015	Assign primary caregiver for infants and toddlers in rooms Pink and Lime.	Delete
34	4/28/2015	11/23/2015	Ensure staff is using the 2 step process when washing and disinfecting diapering surfaces after each use in Yellow room. Retrain staff with documentation and signatures.	Delete
35	4/28/2015	7/27/2015	Ensure children wash their hands with soap and running water after having a diaper change in yellow room. Retrain staff with documentation and signatures.	Delete
36	4/28/2015	7/27/2015	Ensure that staff their hands with soap and running water after changing diapers in yellow room. Retrain staff with documentation and signatures.	Delete
39	4/28/2015	6/23/2015	Ensure fire drills are conducted and evacuated within 3 minutes.	Delete
47	4/28/2015	transfer	Remove rust from dividers and heater vents in bathrooms on first floor.	Delete
47	4/28/2015	5/21/2015	Tighten toilet seats in bathrooms.	Delete
47	4/28/2015	6/9/2015	Repair or replace stained ceiling tile by bathroom and entrance on second floor.	Delete
50	4/28/2015	6/23/2015	Ensure garbage cans have lids throughout the center.	Delete
4	7/8/2015	7/27/2015	Yellow room had 17 infants with 3 staff.	Delete
47	7/8/2015	5/9/2016	Diaper changing pads has holes in them they need to be repaired or replaced.	Delete
47	7/8/2015	transfer	Center needs to clean or replace cribs and pack and plays.	Delete
47	7/8/2015	8/10/2015	Ensure center provides sheets and blankets for sleeping children that don't have them while sleeping.	Delete
4	7/27/2015	8/10/2015	Orange room had 21 kids 2 1/2-4 with only 2 staff.	Delete
47	7/27/2015	transfer	Repair or replace mattresses in pink and yellow room from cribs and pack and plays.	Delete
47	7/27/2015	5/9/2016	Clean bucket seat straps in yellow and pink room.	Delete
47	7/27/2015	12/8/2015	Replace blinking lights in pink room by exit door.	Delete
22	7/27/2015	8/10/2015	Provide opportunities for infants and toddlers to walk, crawl, and play in yellow room.	Delete
10	8/10/2015	5/9/2016	Ensure staff strap children in bucket seats and high chairs.	Delete
47	8/10/2015	transfer	Clean infant bouncers and infant seats in room Pink Room.	Delete
10	9/23/2015	9/23/2015	At the time of the inspection 5-6 children under the age of 2 and 1/2 were on the second floor from Little Einsteins/Shining Stars. Director of the center moved them children downstairs at the the time of the inspection.	Delete
8	9/23/2015	10/1/2015	Pink Room had 18 kids of there own and also had 9 children from Little Einstein in the same room, the room is licensed for 26 and there was 27 present.	Delete
9	9/23/2015	10/14/2015	Identify and maintain space requirements for all rooms approved by OOL, the second floor classrooms was rearranged to make 3 classrooms instead of the 4 rooms that were on measurement report.	Delete
500	9/23/2015	11/23/2015	Ensure center complete and maintain at the center the children's records checklist, Universal Health Record updated annually and received upon admission to the center unless records are coming from another state or country. Also have children's sign-in and out sheet at the center. The center had another center (Little Einstein Academy/Shining Stars) in there site at the time of inspection and the center didn't have any files on the children from the other center.	Delete
8	10/1/2015	5/9/2016	The yellow room was overcrowded with 21 children with a room capacity of 19. The lime room was overcrowded with 21 children with a room capacity if 18.	Delete
11	10/1/2015	11/23/2015	Children were to big for high chairs in lime room. Provide enough age appropriate furniture for children in care.	Delete
47	10/14/2015	transfer	Repair or replace stained ceiling tiles in boys bathroom on second floor.	Delete
47	10/14/2015	transfer	Clean carpet as needed throughout the center.	Delete
47	10/14/2015	transfer	Ensure children are provided with clean sheets and blankets during nap throughout the center.	Delete
50	10/14/2015	transfer	Ensure garbage cans that are used for food or diapers have lids.	Delete
2	10/14/2015	11/23/2015	Ensure that children are supervised by staff at all times, one child was in the hallway unsupervised climbing up a ladder.	Delete
4	10/14/2015	11/23/2015	Maintain required staff to meet ratios, yellow room had 23 infants with 4 staff wherein additional staff were needed.	Delete
64	10/14/2015	3/29/2016	Cease the transportation of children in vehicles which violate MVC and DCF regulations.	Delete
3	11/23/2015	12/8/2015	Staff didn't know how many children were present in pink room.	Delete
4	2/18/2016	5/9/2016	Yellow room had 22 children with 3 staff wherein 3 additional staff were needed. On 3/29/2016 yellow room had 25 children with 5 staff wherein an additional 2 staff is needed.	Delete
3	2/18/2016	3/29/2016	Staff in lime room didn't know how many children were present.	Delete
4	3/29/2016	5/9/2016	Lime room had 17 children with 2 staff wherein an additional staff is needed.	Delete

Note: If number is checked, see attachment page(s) for clarification.

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
10	3/29/2016	5/9/2016	Remove grill from playground.	Delete

Note: If number is checked, see attachment page(s) for clarification.

